

1 BILL NO. S-89-09-04

2 SPECIAL ORDINANCE NO. S-144-89,

3 AN ORDINANCE approving the awarding of
4 Reference #004094 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and MCINTYRE'S
7 MINI COMPUTER for the Data Processing
8 Department.

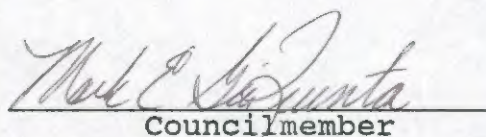
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #004094 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 MCINTYRE'S MINI COMPUTER for the Data Processing Department,
14 respectfully for:

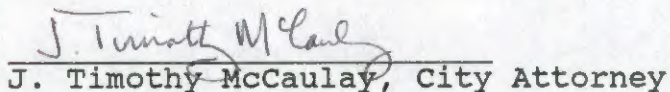
15 Data General equipment for the Data
16 Processing Department;

17 involving a total cost of Fourteen Thousand Three Hundred
18 Seventy and No/100 Dollars (\$14,370.00), all as more
19 particularly set forth in said Reference #004094 which is on
20 file in the Office of the Department of Purchasing, and is
21 by reference incorporated herein, made a part hereof, and is
22 hereby in all things ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all
25 necessary approval by the Mayor.

26 
Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
J. Timothy McCaulay, City Attorney

REFERENCE NO. 4094
COMPUTER EQUIP

ITEM	QTY	MCINTYRE'S		COMPUSYSTEMS		B L ASSOCIATES	
ARGUS DR	1	\$9,800.00	\$9,800.00	\$18,720.00	\$18,720.00	\$10,495.00	\$10,495.00
CONNECT BX	1	\$3,200.00	\$3,200.00	\$5,541.00	\$5,541.00	\$3,595.00	\$3,595.00
BACKUP	1	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$995.00	\$995.00
CABINET	1	\$200.00	\$200.00	\$2,725.00	\$2,725.00	\$410.00	\$410.00
FREIGHT			\$170.00		\$100.00		FW
			\$14,370.00		\$32,086.00		\$15,495.00

REF NO.: 004094

DEPT.: DATA PROCESSING

DATE: 8/30/89

ITEM/SERV.: COMPUTER EQUIPMENT

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 08/18/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS RECEIVING BID PACKET: 3

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMMENDATION: 8/21/89

DATE RECOMMENDATION REC'D IN PURCHASING: 8/29/89

DATE INFO SENT TO LAW DEPT.: 8/30/89

INTRODUCTION DATE: 9/12/89

DISCUSSION DATE: 9/19/89

PASSAGE DATE: 9/26/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO. 004094

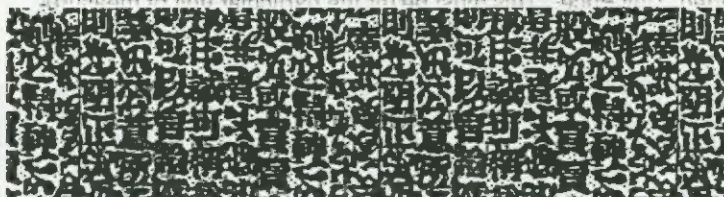
DATE OF REQUEST

08/08/89

☐ Quotations☐ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

08/18/89 - 4:00 P.M.

PAGE



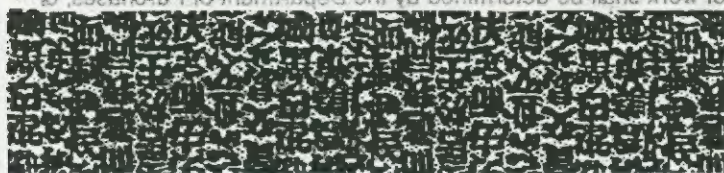
TO

MCINTYRE'S MINI COMPUTER

575 E. BIG BEAVER RD

PO BOX 516

TROY MI 48099



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	MODEL 6239-A 592MB ARGUS DISK DRIVE WITH ALL	\$9,800.00	
		CABLES		
1	EA	MODEL 4370 IAC-16 FO A MV/1000 AND A MODEL	\$3,200.00	
		4372-D TERMINAL CONNECTION BOX FOR WALL		
		MOUNTING		
1	EA	MODEL 8749 MV 10000 BATTERY BACKUP UNIT	\$1,000.00	
1	EA	DATA GENERAL CABINET FOR THE ARGUS DISK DRIVE	\$ 200.00	
		AND THE BATTERY BACKUP UNIT (MODEL NO. 1605-A)		
		SEE ATTACHED INFORMATION SHEET		
		QUOTED BY: JOHN BONACCI DELIVERY TIME W/IN 10 DAYS ARO.		
		FREIGHT: \$170.00 All prices on the refurbished equipment above are		
		F.O.B. Troy, Michigan.		
		PRICES MUST BE HELD FIRM 30 DAYS AFTER		
		CLOSING DATE OF QUOTE.		
		SEE REVERSE SIDE FOR ADDITIONAL PURCHASING		
		REGULATIONS.		
		FOR ADDITIONAL INFORMATION, CONTACT JIM HALEY AT		
		427-1153.		
		Equipment total	\$14,200.00	
		Freight	\$ 170.00	
		TOTAL	\$14,370.00	
		TOTAL PRICE \$14,370.00 DELIVERY 10 DAYS ARO F.O.B. TROY, MICHIGAN		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

8/10/89

VENDOR 3

Specifications for Data General Hardware.

All equipment, new or used, must be accepted for Data General Maintenance. All equipment, new or used, must be fully warranted for the period before Data General Maintenance starts. Should any piece of equipment fail before Data General Maintenance starts, the vendor shall replace that part within 72 hours, with no charges for shipping, parts or associated labor. The decision that a part has failed will be solely made by the City of Fort Wayne.

All equipment must be available within ten (10) working days from the awarding of the contract.

Price \$9,800.00 One (1) Model 6239-A 592MB Argus disk drive with all cables.

Price \$3,200.00 One (1) Model 4370 IAC-16 for a MV/10000 and a Model 4372-D Terminal Connection Box for Wall Mounting.

Price \$1,000.00 One (1) Model 8749 MV 10,000 Battery Backup Unit.

Price \$200.00 One Data General Cabinet for the Argus disk drive and the Battery Backup Unit.

RECEIVED
1989 AUG 14 AM 11:16
PURCHASING

John F. [unclear]

Read the first time in full and on motion by Don Jantz, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 9-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don Jantz, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS				
GiaQUINTA	<u>✓</u>			<u>✓</u>
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 9-26-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE RESOLUTION NO. S-144-89 on the 26th day of September, 1989.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 1989, at the hour of 11:30 o'clock 7 .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of October, 1989, at the hour of 8:45 o'clock A .M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

J-85-09-04

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004094 for Data General equipment for Data Processing. The cost reflects the lowest and most responsible of three (3) vendors and should be awarded to McIntyre's Mini Computer in the amount of \$14370.00.

EFFECT OF PASSAGE: This will increase the capacity of the Data General computer.

EFFECT OF NON-PASSAGE: The Data General computer will exceed its capacity in 1989.

MONIES INVOLVED: McIntyre's \$14,370.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: General Acct. Master Lease

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-09-04

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #004094 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and MCINTYRE'S
MINI COMPUTER for the Data Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Thomas C. Henry

Bradbury

Schmidt

Burns

DATED: 9-26-89

Sandra E. Kennedy
City Clerk